

# Work Order ID 69750

Wednesday, May 18, 2011 12:31:54 PM

Page 1

SHIP MAY 30th

Item ID: D350-721-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 5/23/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-05-18

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-721-041CHG004

8 11/05/30

11/05/27

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/05/27

120

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

1-Assemble as per Dwg IIN-D350-721 Attach Travelers:

2-Seal rivet Holes with Sika Flex before riveting

A/R 291 Sika Flex

Batch: 1116945

Exp Date: 12/01/15

11/05/30

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 69750**

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Item ID: D350-721-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/23/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 0.00							
140  Packaging Packaging	Pick Kit  Memo	0.00 0.00							
150  QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00							

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 3

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Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 5/23/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

160

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-721-041

Location: \_\_\_\_\_

PPP Rev: E

14/05/21/30 (1)

170

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

11/5/31

ME

11-05-30

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 69750

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011


Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00


Comments: IPP Rev:D as per Rev B 05-11-21 JLM  
IPP Rev:E 08-05-14 now @ chg 003 as per ECN1187 DD verified  
by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-15A  Bolt		Purchased	No		140-		Each	255.0000		8			
---	--	-----------	----	--	------	--	------	----------	--	---	--	--	--


Location	Loc Qty	Loc Code
----------	---------	----------

ST308	6	
116786	6	
ST357	200	
117423	200	
ST358	49	
117313	49	

AN4-20A  Bolt		Purchased	No			110	Each	604.0000	1				
--	--	-----------	----	--	--	-----	------	----------	---	--	--	--	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST359	604	
115936	104	
116419	200	
117514	300	

AN4-22A  Bolt		Purchased	No			110	Each	235.0000	1				
---	--	-----------	----	--	--	-----	------	----------	---	--	--	--	--

Location	Loc Qty	Loc Code
----------	---------	----------

ST359	235	
114784	85	
116419	50	
117313	100	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 69750

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-7A Purchased No

110 Each

275.0000

2 2



Bolt

Location

Loc Qty

Loc Code

ST356

275

115373

25

~~117443~~

50

117514

200

AN5-17A Purchased No

110 Each

108.0000

4 4



Bolt

Location

Loc Qty

Loc Code

ST339

108

116590

28

117313

30

117619

50

AN960JD416 NAS1149D0463J Purchased No

110 Each

0.0000

2 2



Washer

AN960JD416L NAS1149D0416J Purchased No

110 Each

3.0000

2 2



Washer

Location

Loc Qty

Loc Code

FP-B

3

110153

3

AN960JD516 NAS1149D0563J Purchased No

110 Each

0.0000

4 4



Washer

AN960JD8 NAS1149DN832J Purchased No

110 Each

0.0000

2 2



Washer

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Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 69750

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD9

Purchased

No

110

Each

64.0000

32

32



Washer

Location

Loc Qty

Loc Code

ST348

64

112828

64

32

AN970-4

Purchased

No

110

Each

95.0000

4

4



Washer

Location

Loc Qty

Loc Code

ST344

14

115936

14

ST349

81

116900

31

117317

50

D2022-101

Manufactured

No

110

Each

28.0000

2



Spacer

Location

Loc Qty

Loc Code

ST504

28

67768

28

D2332-041

Manufactured

No

110

Each

4.0000

1



Lid Prop Assembly 6.69" long

Location

Loc Qty

Loc Code

st572

4

68830

4

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Page 3

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 69750

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

D2530

Manufactured

No

110

Each

7.0000

1



Handle Weldment



1  
SP

Location

Loc Qty

Loc Code

ST506

7

66563

1

68363

6

D2535

Manufactured

No

110

Each

39.0000

2



Spring



2  
SP

Location

Loc Qty

Loc Code

ST504

39

66764

39

D2537

Manufactured

No

110

Each

30.0000

2



Bushing



2  
SP

Location

Loc Qty

Loc Code

ST504

30

66972

30

D2931

Manufactured

No

110

Each

668.0000

2



Bumper



2  
11/5/67 SP

Location

Loc Qty

Loc Code

ST504

668

46064

668

2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

Wednesday, May 18, 2011 12:32:02 PM

Work Order ID: 69750

Parent Item: D350-721-041


Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011


Start Qty: 1.00


Required Qty: 1.00


D3320-041	Manufactured	No	110	Each	14.0000	1	
							
Webbing							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST483	14	
46586	4	
52376	10	


D3324-041	Manufactured	No	110	Each	0.0000	1	
							
Basket Base Assembly							

D3325-041	Manufactured	No	110	Each	0.0000	1	
							
Basket Lid Assembly							

D3351-1	Manufactured	No	110	Each	16.0000	1	
							
Placard							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST048	16	
61577	16	

MS20600-AD4W2	Purchased	No	110	Each	340.0000	2	
							
Rivet							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST321	340	
116391	5	
116471	4	
116805	75	
117317	56	
117601	150	
117739	50	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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Work Order ID: 69750

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

MS20600-AD4W3 Purchased No

110 Each

1,361.000 32



Cherry Rivets

Location

Loc Qty

Loc Code

ST321

1036

111636

336

117505

500

117601

200

WA018

325

107939

325

MS21042L3 Purchased No

110 Each

2,205.000 2



Nut

Location

Loc Qty

Loc Code

ST300

2205

116391

11

116540

228

116549

766

117441

800

117601

400

MS21042L4 Purchased No

110 Each

4,821.000 4



Nut

Location

Loc Qty

Loc Code

ST300

4821

116823

1021

117441

3000

117601

800

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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# Picklist Print

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Work Order ID: 69750

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

AN3-16A Purchased No



Bolt

~~140~~  
110

Each

149.0000

2



5

Location

Loc Qty

Loc Code

ST352

149

116419

49

117441

100

2

AN4-12A Purchased No



Bolt

140

Each

223.0000

2



2  
SP

Location

Loc Qty

Loc Code

ST357

223

115422

123

117508

100

2

AN4-14A Purchased No



Bolt

140

Each

244.0000

4



4  
SP

Location

Loc Qty

Loc Code

ST357

109

114752

5

116914

4

117619

100

ST358

135

117313

135

4

AN960JD416 NAS1149D0463J Purchased No



Washer

140

Each

0.0000

28



28

1116025 11/5/23

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 69750

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

D2230-1  
  
 Lug

Manufactured No 140 Each 160.0000 3



3

Location Loc Qty Loc Code

ST476 160

67761 72

67826 88

3

D2230-3  
  
 Lug

Manufactured No 140 Each 212.0000 4



4

Location Loc Qty Loc Code

Return 2010 4

62927 2


63544 2

ST476 208

65050 48

68246 160

Y

D2732-030  
  
 Rubber Cushion

Manufactured No 140 Each 56.0000 8



8 2 feet  
 64283 11/5/07

Location Loc Qty Loc Code

ST402 52

69205 52

ST410 4

56516 2

65395 2

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XS per list  
 @ 3 on 5 measure  
 8/11/07/36

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 69750

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 5/18/2011

Required Date: 5/23/2011

Start Qty: 1.00

Required Qty: 1.00

D3338-1 Manufactured No

140 Each

13.0000

1



Mounting Lug

Location

Loc Qty

Loc Code

MEZZ

13

48426

13

D3350-041

Manufactured No

140 Each

8.0000

2



Strut Assembly

Location

Loc Qty

Loc Code

ST271

8

41832

2

52276

6

MS21042L4

Purchased No

140 Each

4,821.000

18



Nut

Location

Loc Qty

Loc Code

ST300

4821

116823

1021

117441

3000

117601

800

MS21042L5

Purchased No

140 Each

1,251.000

4



Nut

Location

Loc Qty

Loc Code

ST300

1251

116105

291

116548

260

117441

500

117591

100

117611

100

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

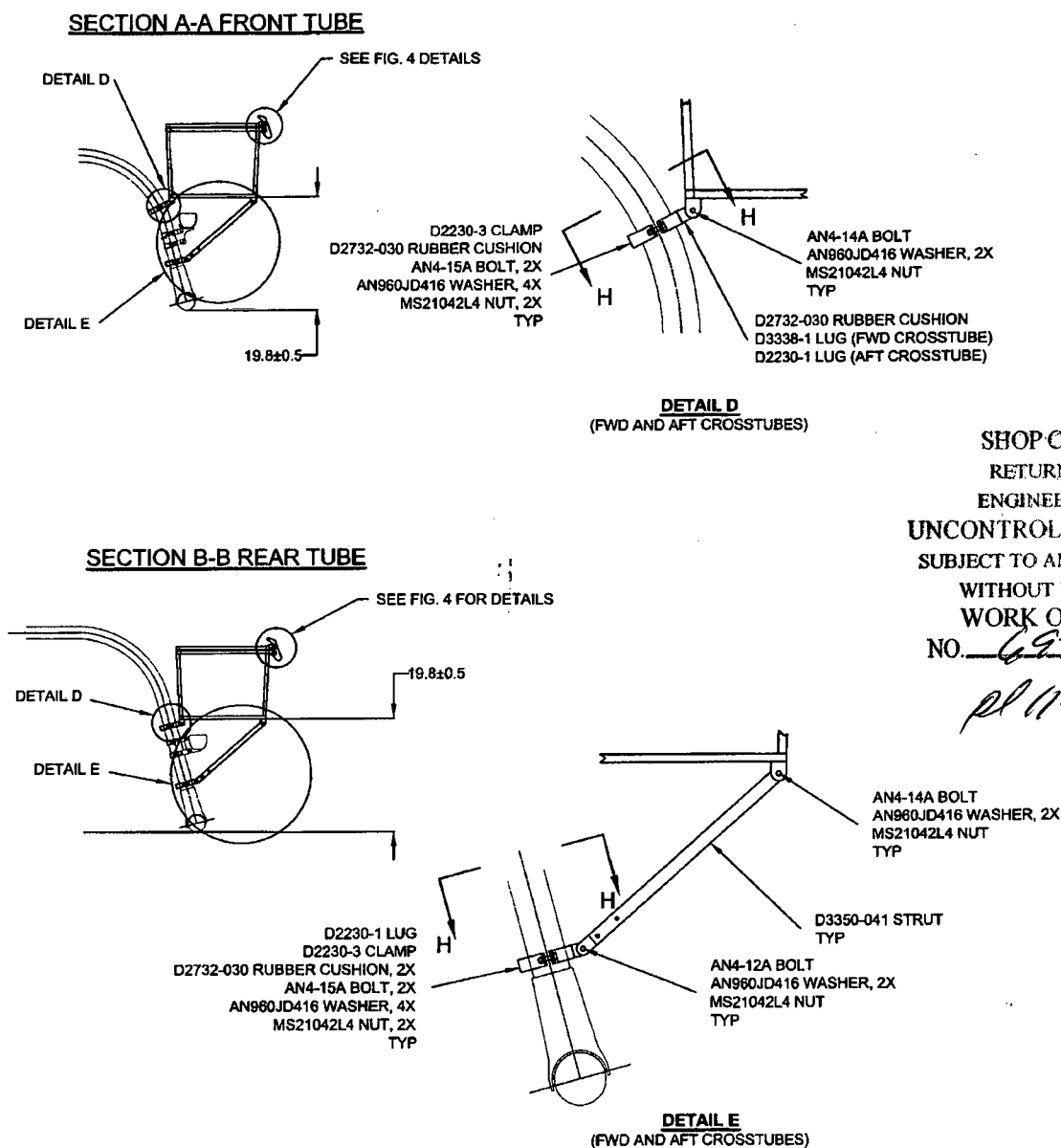
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries





**Figure 25-1 - Basket Replacement Parts**  
(Section A-A and B-B of Figure 0-1 on page 6)  
(D350-721-041/-043 Lightweight Heli-Utility-Basket)

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**25-00-00**

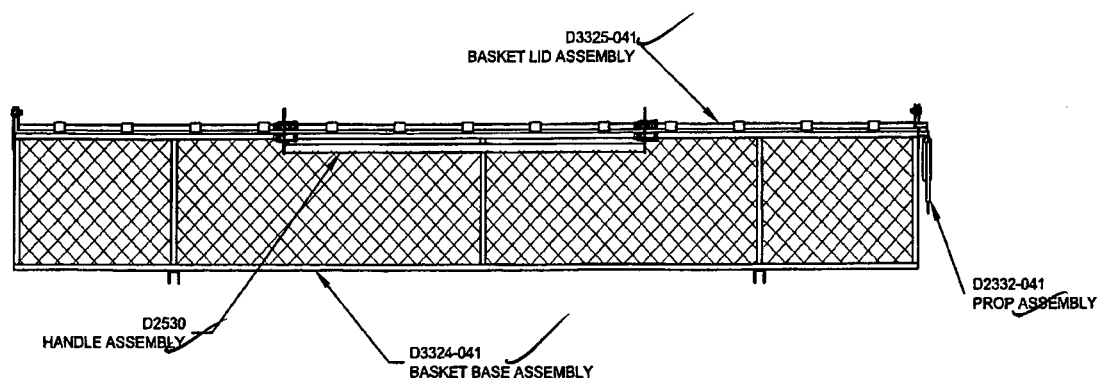
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DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

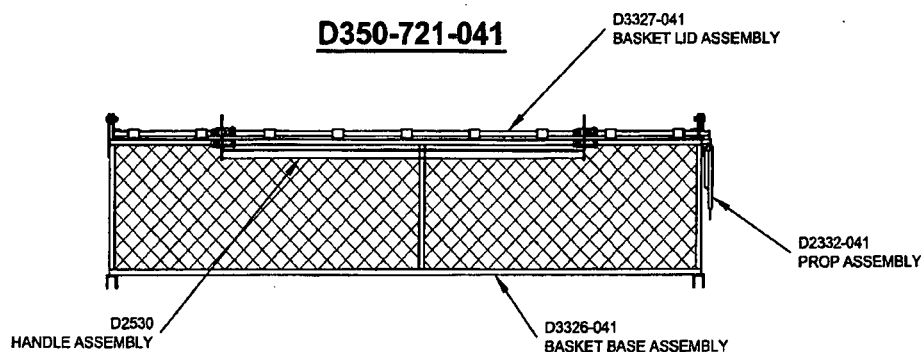
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

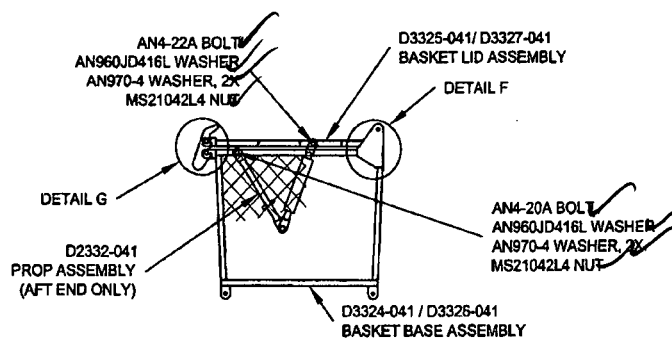
**NOTE:** Date & initial all entries



**D350-721-041**



**D350-721-043**



**VIEW C-C:  
PROP ARM DETAIL**

**Figure 25-2 - Basket Replacement Parts**  
(Section C-C of Figure 0-1 on page 6)  
(D350-721-041/-043 Lightweight Heli-Utility-Basket)

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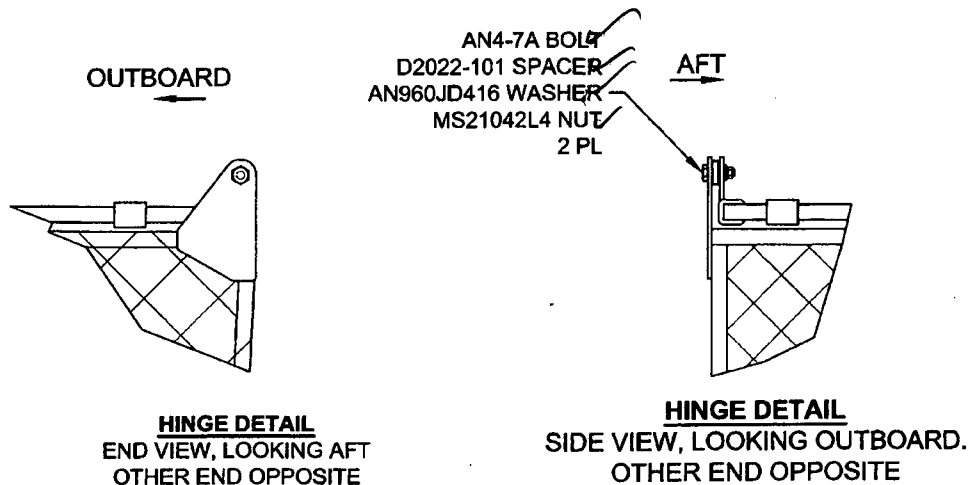
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

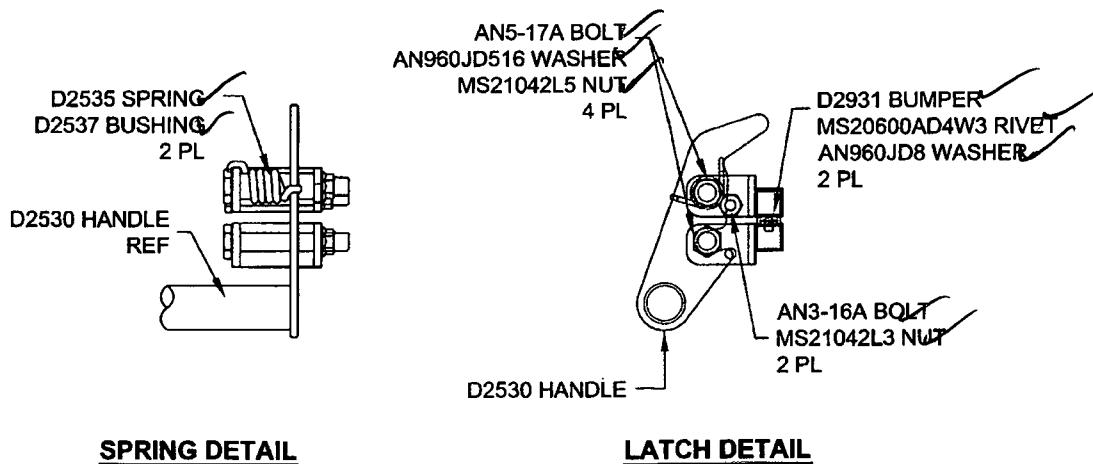
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries



**DETAIL F:**  
**HINGE**



**DETAIL G:**  
**HANDLE WELDMENT**

**Figure 25-3 – Basket Replacement Parts**  
(D350-721-041/-043 Lightweight Heli-Utility-Basket™)

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

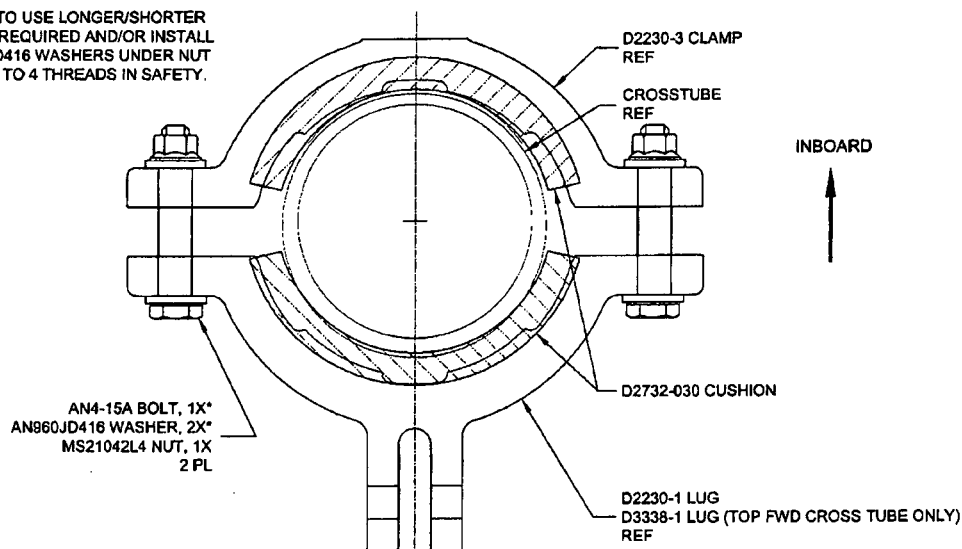
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries

u669150

\*ACCEPTABLE TO USE LONGER/SHORTER  
AN4 BOLTS AS REQUIRED AND/OR INSTALL  
EXTRA AN860JD416 WASHERS UNDER NUT  
TO ENSURE 1.5 TO 4 THREADS IN SAFETY.



**Figure 25-4 – Section H-H: D2732-030 Rubber Cushion Installation**  
(4 Places per installation)

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Revision: 2

25-00-00

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

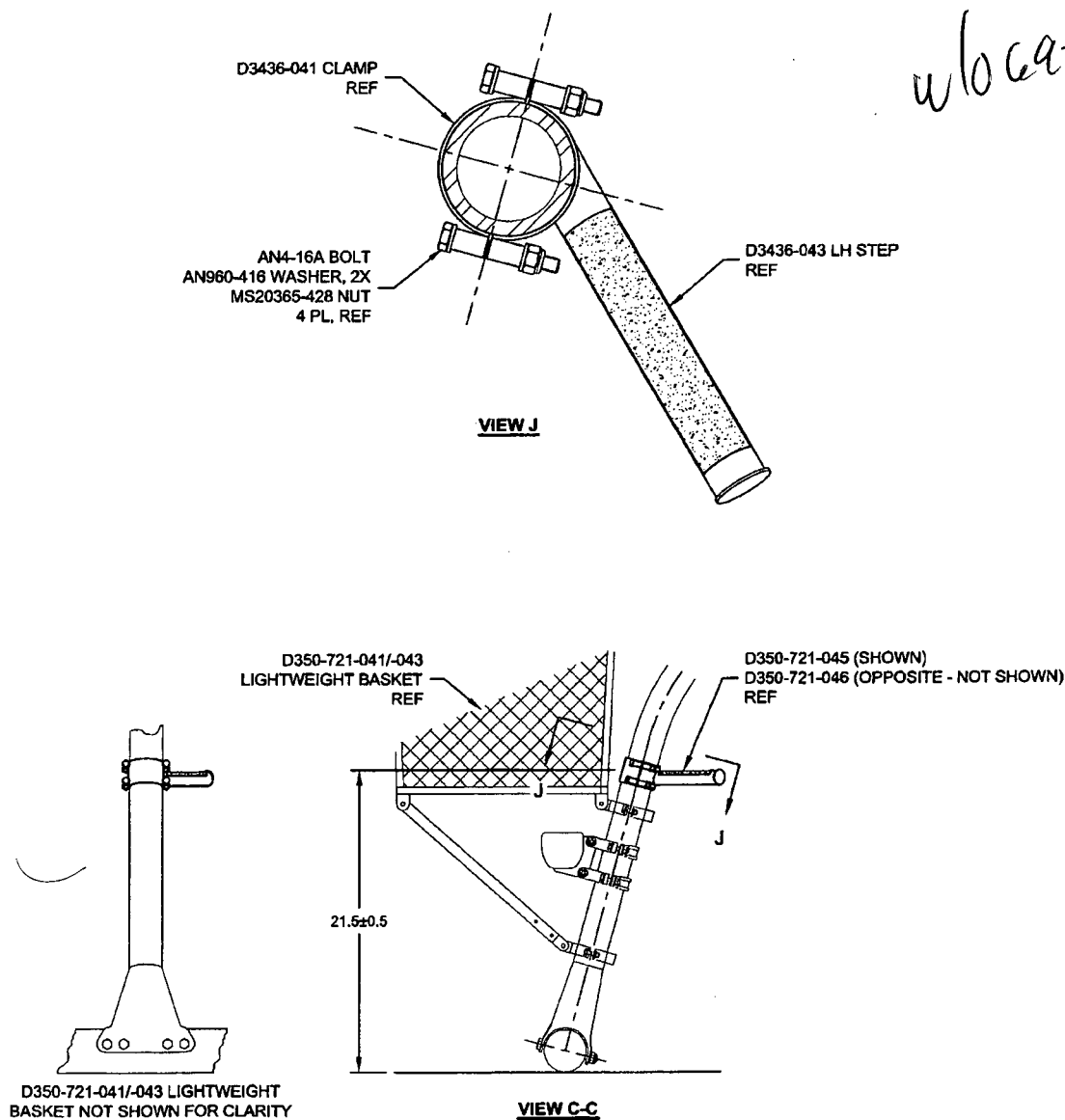
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries





**Figure 25-5 – Maintenance Step Installation**  
(D350-721-045/-046 Maintenance Step, LH/RH)

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Revision: 2

**25-00-00**

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries

## 6.0 PARTS LIST

Qty -011	Qty -041	Qty -043	Qty -045	Qty -046	PART NUMBER	DESCRIPTION
X					D350-721-011	BASKET CLAMP KIT
	X				D350-721-041	LIGHTWEIGHT HELI- UTILITY-BASKET™
		X			D350-721-043	LIGHTWEIGHT HELI-UTILITY-BASKET™, SHORT VERSION
			X		D350-721-045	MAINTENANCE STEP, LH
				X	D350-721-046	MAINTENANCE STEP, RH
	<del>1</del>				D3324-041	BASKET BASE ASSEMBLY
	<del>1</del>				D3325-041	BASKET LID ASSEMBLY
		1			D3326-041	BASKET BASE ASSEMBLY
		1			D3327-041	BASKET LID ASSEMBLY
	<del>2</del>	<del>2</del>			D2022-101	SPACER
3	3	3			D2230-1	LUG
4	4	4			D2230-3	CLAMP
	<del>1</del>	<del>1</del>			D2332-041	PROP ASSEMBLY
	<del>1</del>	<del>1</del>			D2530	HANDLE ASSEMBLY
	<del>2</del>	<del>2</del>			D2535	SPRING
	<del>2</del>	<del>2</del>			D2537	BUSHING
8	8	8			D2732-030	RUBBER CUSHION
	<del>2</del>	<del>2</del>			D2931	BUMPER
	1	1			D3338-1	LUG
	2	2			D3350-041	STRUT
	1	1			D3351-1	LABEL
			1	1	D3436-041	CLAMP
			1		D3436-043	LH STEP
				1	D3436-044	RH STEP
	<del>2</del>	<del>2</del>			AN3-16A	BOLT
	<del>2</del>	<del>2</del>			AN4-7A	BOLT
	2	2			AN4-12A	BOLT
	4	4			AN4-14A	BOLT
8	8	8			AN4-15A	BOLT
			4	4	AN4-16A	BOLT
	<del>1</del>	<del>1</del>			AN4-20A	BOLT
	<del>1</del>	<del>1</del>			AN4-22A	BOLT
	<del>4</del>	<del>4</del>			AN5-17A	BOLT
	<del>20</del>	<del>20</del>	8	8	AN960-416	WASHER
16	<del>30</del>	30			AN960JD416	WASHER - 2
	<del>2</del>	<del>2</del>			AN960JD416L	WASHER
	<del>4</del>	<del>4</del>			AN960JD516	WASHER
	<del>2</del>	<del>2</del>			AN960JD8	WASHER
	<del>4</del>	<del>4</del>			AN970-4	WASHER
			4	4	MS20365-428	NUT
	<del>2</del>	<del>2</del>			MS20600AD4W3	RIVET
	<del>2</del>	<del>2</del>			MS21042L3	NUT (OR MS21042-3)
8	<del>18</del>	18			MS21042L4	NUT (OR MS21042-4) - 2 - 2
	<del>4</del>	<del>4</del>			MS21042L5	NUT (OR MS21042-5)